

05/12/10 14:42:30 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 53468	0	05/12/10	05/12/10	5304 AQUA CLEAN ENVIRONMENTAL INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LEACHATE DISPOSAL					1.00	.00	.00	1.00	12,000.00	12,000.00	.00
			104-170-534-4942	ENVIRONMENTAL REGULATIONS							
*** TOTALS ***									12,000.00	12,000.00	.00
✓ 53594	0	05/12/10	05/12/10	5875 VULCAN, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SIGN BLANKS					1.00	.00	.00	1.00	2,860.85	2,860.85	.00
			103-340-541-5200	OPERATING SUPPLIES							
*** TOTALS ***									2,860.85	2,860.85	.00
✓ 53641	0	05/12/10	05/12/10	7322 HILLS CONSTRUCTION INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CROOM ROOF REPLACEMENT					1.00	.00	.00	1.00	9,375.00	9,375.00	.00
			001-100-519-4600	REPAIR & MAINT SERVICE							
*** TOTALS ***									9,375.00	9,375.00	.00
✓ 53683	0	05/12/10	05/12/10	6080 CMK CONSTRUCTION, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PAINT TRAILERS-ANIMAL CONTROL					1.00	.00	.00	1.00	1,800.00	1,800.00	.00
			001-100-519-4600	REPAIR & MAINT SERVICE							
*** TOTALS ***									1,800.00	1,800.00	.00
✓ 53690	0	05/12/10	05/12/10	3799 WILLOWOOD AUTO REPAIR INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. NEW RADIATOR					1.00	.00	.00	1.00	1,999.00	1,999.00	.00
			182-182-522-4606	REPAIR & MAINT-VEHICLES							
*** TOTALS ***									1,999.00	1,999.00	.00
✓ 53693	0	05/12/10	05/12/10	3105 FIRE PROTECTION PUBLICATIONS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ESSENTIALS 5TH EDITION					1.00	.00	.00	1.00	2,516.55	2,516.55	.00
			182-182-522-5400	BOOKS, SUBSCRIPT, DUES							
*** TOTALS ***									2,516.55	2,516.55	.00
✓ 53694	0	05/12/10	05/12/10	3799 WILLOWOOD AUTO REPAIR INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REBUILT TRANSMISSION					1.00	.00	.00	1.00	2,895.00	2,895.00	.00
			182-182-522-4606	REPAIR & MAINT-VEHICLES							
*** TOTALS ***									2,895.00	2,895.00	.00
✓ 53695	0	05/12/10	05/12/10	4711 BNI BUILDING NEWS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

05/12/10 14:42:43 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 2
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. BNI FL FIRE PREV CODE BOOK				182-182-522-5400	1.00	.00	.00	1.00	2,261.25	2,261.25	.00
				BOOKS, SUBSCRIPT, DUES							
*** TOTALS ***									2,261.25	2,261.25	.00
✓ 53703 0	05/12/10	05/12/10		5183 LEESBURG REGIONAL MED CENTER							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PATIENT CONT#1002700646				001-220-564-3406	1.00	.00	.00	1.00	1,262.02	1,262.02	.00
				HEALTH CARE RESPONSIBILITY ACT							
*** TOTALS ***									1,262.02	1,262.02	.00
✓ 53721 0	05/12/10	05/12/10		4690 RAINBOW PRINTING							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LIBRARY CARDS				001-460-571-5200	1.00	.00	.00	1.00	1,590.00	1,590.00	.00
				OPERATING SUPPLIES							
*** TOTALS ***									1,590.00	1,590.00	.00
✓ 53730 0	05/12/10	05/12/10		5697 DUVAL ASPHALT							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. COLD MIX ASPHALT				103-340-541-5300	1.00	.00	.00	1.00	5,340.28	5,340.28	.00
				ROAD MATERIALS & SUPPLIES							
*** TOTALS ***									5,340.28	5,340.28	.00
✓ 53778 0	05/12/10	05/12/10		7404 HOOD DISTRIBUTION							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. WOODWORK MATERIAL				307-010-511-6506	1.00	.00	.00	1.00	11,626.42	11,626.42	.00
				CONST IN PROG-CR139 SERVICE CENTER							
*** TOTALS ***									11,626.42	11,626.42	.00
✓ 53779 0	05/12/10	05/12/10		7361 GORMAN COMPANY							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PLUMBING FIXTURES AND TRIM				305-100-519-6246	1.00	.00	.00	1.00	9,000.00	9,000.00	.00
				BUILDINGS-SECURITY VESTIBULE							
*** TOTALS ***									9,000.00	9,000.00	.00
✓ 53791 0	05/12/10	05/12/10		5886 PHYSIO CONTROL, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SUBSCRIPT LIFENET TRANSMISSION				193-193-526-5400	1.00	.00	.00	1.00	3,390.00	3,390.00	.00
				BOOKS, SUBSCRIPT, DUES							
*** TOTALS ***									3,390.00	3,390.00	.00
✓ 53807 0	05/12/10	05/12/10		2786 POSTAGE BY PHONE RESERVE ACCT							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

05/12/10 14:42:43 INCLUDE: OPEN
 po330-1s ONLY LATE: no

SUNTER COUNTY BOCC
 PURCHASE ORDERS STATUS

Page 3
 mstead

PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED			
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REFILL MAIL MACHINE					1.00	.00	.00	1.00	8,000.00	8,000.00	.00
			001-413-519-4202		POSTAGE-CLEARING ACCOUNT						
*** TOTALS ***									8,000.00	8,000.00	.00
*** GRAND TOTALS *** #PO's 15									75,916.37	75,916.37	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53468

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Aqua Clean
3210 Whitten Road
Lakeland, FL 33811

3/17/2010

DATE

Solid Waste

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-4942	1	Open Purchase Order for Leachate Disposal	\$12,000.00	\$12,000.00
			<i>*FDEP Requirement*</i>		
			TERMS:	TOTAL	\$12,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53594

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Vulcan Signs
408 East Berry Avenue P.O. Box 1850
Foley, Alabama 36530

DATE 4/23/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-5200	30	12x18 Blanks	\$3.01	\$90.30
103	340-541-5200	10	36" Dia Blanks	\$18.40	\$184.00
103	340-541-5200	30	30" Dia Blanks	\$12.52	\$375.60
103	340-541-5200	50	30" Stop Blanks	\$11.47	\$573.50
103	340-541-5200	30	9x30 Blanks	\$4.22	\$126.60
103	340-541-5200	20	California standard Yellow	\$12.45	\$249.00
103	340-541-5200	25	California standard Red	\$12.45	\$311.25
103	340-541-5200	10	Yield Blanks 30"	\$6.56	\$65.60
103	340-541-5200	50	12ft Green U post	\$17.70	\$885.00
TERMS:				TOTAL	\$2,800.65

Quotes Attached

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Mills Construction, Inc
2550 CR 204
Oxford, FL 34484

DATE April 21, 2010

DEPT. Facility Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Croom Fire Station Roof Replacement: Remove old metal roof on low pitch. Repair rotten wood. Install new master rib. Remove all debris from site.	8,375.00	8,375.00
		1	Additional funds for unforeseen repairs/circumstances	1,000.00	1,000.00
			Mason Dixon Contracting quoted: \$11500.00 Alans Roofing Inc: Would not provide quote. Quality Roofing of Fla, Inc: Would not provide quote. Don Poss Roofing, Inc: Would not provide quote. C & S Roofing, Inc: Would not provide quote. Dan Carr Roofing: (On Call Contractor) Will not show up or return phone calls.		
			At ALL PRO quoted: \$9,350.00		
TERMS:				TOTAL	9,375.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CMK Construction, Inc
5761 Dolores Dr
Holiday, FL 34690

DATE April 30, 2010

DEPT. Facility Maintenance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Paint Both Animal Control Trailer Offices. Includes Pressure Washing, Sealer, and 2 Coats of Paint. Other Quotes Obtained: Mills Construction Inc.- \$3,132.00 Special Coating Systems, Inc.- \$2,350.00	1,800.00	1,800.00
TERMS:				TOTAL	1,800.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NO ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

April 30, 2010

DATE

Wildwood Auto Repair & Wrecker Service
P.O. Box 645
Wildwood, FL 34785

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4606	1	New Radiator	1,699.00	1,699.00
		4	Hours Labor	75.00	300.00
			Quote# 5949		
TERMS:				TOTAL	1,999.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NO ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53693

To

BUSHNELL, FLORIDA 33513-9402

May 6, 2010

DATE

IFSTA-Fire Protection Publications

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5400	15	Essentials 5th Edition Firefighter I Class	167.77	2,516.55
TERMS:				TOTAL	2,516.55

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NC ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53694

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

May 6, 2010

DATE

Wildwood Auto Repair & Wrecker Service
P.O. Box 645
Wildwood, FL 34785

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-4606		1	Rebuilt Transmission & Labor Unit# 412 Inv# 5712	2,895.00	2,895.00
Letter of explanation attached.					
TERMS:				TOTAL	2,895.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53695

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

May 6, 2010

BNI Publications, Inc.
990 Park Center Drive, Suite E
Vista, CA, 92081

DATE

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-5400		13	BNI Florida Fire Prevention Code Book 2007 Edition Quote # 749 FFP 1510 Codes & Standards Class Freight	170.00	2,210.00
					51.25
			TERMS:	TOTAL	2,261.25

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NC ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53703

TO**BUSHNELL, FLORIDA 33513-9402**

May 7, 2010

Leesburg Regional Medical Center
PO Box 850001
Orlando, FL 32885

DATE

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		2	Patient Control # 1002700646 Services Rendered 1/27/2010 to 1/29/2010 HCRA Case File # 09-10/ 095 Woodbury Applicable Medicaid Daily Reimbursement Rate: \$788.76 Applicable HCRA - 80% \$631.01 Number of Hospitalization Days 2 Inpatient Amount due from Sumter County	631.01	1,262.02
TERMS:				TOTAL	1,262.02

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOT ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53721

TO

✓

Rainbow Printing & Rainbow Magnets
3711 Boettler Oaks Dr.
Uniontown, OH 44685

DATE April 21, 2010

DEPT. Library Services

BY

Barbara Miller

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-5200	10000	Library Cards 30 Mil Overlaminated Teslin Card/Keytag combos printed 1 color front, 1 color back with barcode	0.1590	1,590.00
			Verbal Quote		
			Rainbow Printing 1590.00		
			Budget Lib. Sups 4600.00		
			The Library Store 9500.00		
			Choose Lowest Quote.		
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

1,590.00

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53730

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

☐ Duval Asphalt
7544 Philips Highway
Jacksonville, FL 32256

☐ DATE 5/4/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-5300	22	Tons Cold Mix Asphalt	\$121.37	\$2,670.14
103	340-541-5300	22	Tons Cold Mix Asphalt	\$121.37	\$2,670.14
TERMS:				TOTAL	\$5,340.28

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53778

To

Hood Distribution
7806 Apopka Blvd
Apopka FL 32703

DATE May 3, 2010

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	010-511-6506	1	Lot - Woodwork material, Birch, Maple, etc. Owner Direct Purchase for The Villages Sumter County Service Center See attached supporting documents: ODP Request No. 20 Quote	11,626.42	11,626.42
TERMS:				TOTAL	11,626.42

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

**NO. 1 ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

May 5, 2010

DATE

DEPT. Facilities Development

BY

Gorman Company
211 Gorman Ocala
125 NE 16th St
Ocala FL 34470-4106

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P 305	100-519-6246	1	Lot ZURN products, plumbing fixtures and trim Owner Direct Purchase for the Security Vestibule Entrance Copy to Contractor Greg Construction Co Anticipated Tax Savings \$590.00 Quote attached	9,000.00	9,000.00
TERMS:				TOTAL	9,000.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Physio-Control Inc.
1111 Willow Road NE
PO Box 9923
Buckhannon, WV 26033-9923

DATE 4-28-10
DEPT. EMS Ch. Grant
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
193	193-526-610	10	Lifesat Transmission Sub- Sys for Lifesat devices	339.00	3,390.00
<p>Items are single source of vendor because of specific requirements under the grant.</p>				TOTAL	3,390.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NC ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801262366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53807

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

┌

Pitney Bowes
Reserve Account
P. O. Box 856056
Louisville, KY 40285-6056

DATE May 4, 2010

DEPT. Internal Services

BY *Kelly Stubble*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	413-519-4202	<i>1</i>	Refill Mail Machine	8,000.00	8,000.00
TERMS:				TOTAL	8,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.